

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

Section 207 of the HHFKA amended section 22 of the NSLA (42 U.S.C. 1769c) to require State agencies to report the final results of the administrative review to the public in an accessible, easily understood manner in accordance with guidelines promulgated by the Secretary. Regulations at 7 CFR 210.18(m) requires the State agency to post a summary of the most recent final administrative review results for each SFA on the State agency's publicly available website no later than 30 days after the SA provides the final results of the administrative review to the SFA. The SA must also make a copy of the final administrative review report available to the public upon request.

School Food Authority Name: Sioux Valley School District

Date of Administrative Review (Entrance Conference Date): 1/25/18

Date review results were provided to the School Food Authority: 2/7/18

Date review summary was publicly posted: 2/23/18

The review summary must cover access and reimbursement (including eligibility and certification review results), an SFA's compliance with the meal patterns and the nutritional quality of school meals, the results of the review of the school nutrition environment (including food safety, local school wellness policy, and competitive foods), compliance related to civil rights, and general program participation. At a minimum, this would include the written notification of review findings provided to the SFAs Superintendent or equivalent as required at 7 CFR 210.18(i)(3).

General Program Participation

1. What Child Nutrition Programs does the School Food Authority participate in? (Select all that apply)

- School Breakfast Program
- National School Lunch Program
- Fresh Fruit and Vegetable Program
- Afterschool Snack
- Special Milk Program
- Seamless Summer Option

2. Does the School Food Authority operate under any Special Provisions? (Select all that apply)

- Community Eligibility Provision
- Special Provision 1
- Special Provision 2
- Special Provision 3

Review Findings

3. Were any findings identified during the review of this School Food Authority?

- Yes No

This institution is an equal opportunity provider.

If yes, please indicate the areas and what issues were identified in the table below.

YES	NO	REVIEW FINDINGS		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	A. Program Access and Reimbursement		
		YES	NO	
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Certification and Benefit Issuance
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Verification
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Meal Counting and Claiming
Finding(s) Details: Finding 1 (Onsite 133): Two students were identified as Directly Certified on the Eligibility Roster, however, student eligibility was based on a case number from a household application; students did not appear in the direct certification list from the state office, however, the case number provided on the household application follows the '9-digit and lead zero' format. Application can be approved at face value; however, the students would need to be considered as 'Categorically Eligible Free', as the students did not appear in the Direct Certification List.				
<input checked="" type="checkbox"/>	<input type="checkbox"/>	B. Meal Patterns and Nutritional Quality		
		YES	NO	
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Meal Components and Quantities
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Offer versus Serve
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Dietary Specifications and Nutrient Analysis
Finding(s) Details: Finding 2 (Onsite 410): Although all meals met minimum quantity requirements, the menu review from the review period identified recipes with inaccurate component crediting. As specified in 7 CFR 210.10(c)(5), all schools must follow standardized recipes which meet meal pattern requirements.				
<input checked="" type="checkbox"/>	<input type="checkbox"/>	C. School Nutrition Environment		
		YES	NO	
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Food Safety
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Local School Wellness Policy
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Competitive Foods
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Other: Summer Food Service Program Outreach
Finding(s) Details: Finding 3 (Offsite 1000 Series): Local Wellness Policy is missing the following required elements: <ul style="list-style-type: none"> ○ Identify the position of the local education agency or school official 				

		<p>responsible for implementation and oversight of the Local Wellness Policy. (1000)</p> <ul style="list-style-type: none"> ○ Documentation of outreach to stakeholders for Committee participation/update not maintained/completed. (1003) ○ Policy does not include description of assessment/measuring implementation and reporting of content. (1005, 1006) <p>Finding 4 (Offsite 1601): SFA did not provide documentation demonstrating Summer Food Service Program (SFSP) outreach. All SFAs participating in the school lunch program must provide outreach/communication regarding availability of summer meals in the area.</p>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<p>D. Civil Rights</p> <p>Finding(s) Details:</p> <p>None</p>